

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Irrigation & CAD (OP) Department – Supply of Water Bottles (Bubbles) for use of Deputy Secretary to Government(C), Irrigation & CAD Department for the month of March, 2015 – Expenditure – Sanctioned – Orders – Issued.

---

**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 239.**

**Dated:21-04-2015.**

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 270/- (Rupees Two Hundred and Seventy only) towards cost of Water Bottles (Bubbles) for the use of Deputy Secretary to Government(C), Irrigation & CAD Department for the month of March, 2015.

2. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services, 090 – Secretariat, 09 - Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.
3. The Irrigation & CAD (OP-Claims) Department shall claim the amount sanctioned at para 1 above for recoupment of permanent advance.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Irrigation & CAD (OP-Claims)Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER